

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT	UNIT TYPE:													
Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Wake							
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		PERMIT NO.: SLAS 92-01							
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		FILE TYPE: COMPLIANCE							

Date of Site Inspection: 4/24/2012 Date of Last Inspection: 3/06/2012

FACILITY NAME AND ADDRESS:

Eastside Septic Cleaning Service P.O. Box 365 Garner, NC 27529

GPS COORDINATES: N: 35.6491 W: -78.6008

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: B.C. Raynor

Telephone: (919) 772-6145

Email address:

Fax: (919) 773-1501

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Everett Coates

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- 1. Could not inspect entire site at this time due to locked gate, however site was last inspected on 3/06 with no significant problems noted. In regards to what could be inspected during this visit, no problems were noted.
- 2. Permit submittal is currently under review.
- 3. The required signs are posted and the access road is adequate.

Please contact me if you have any questions or concerns regarding this inspection report.

Connie S. Wylie

Regional Representative

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Phone: <u>(910)</u> 433-3352

Sent on:	Email	Hand delivery	X	US Mail	Certified No. [_]
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